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Copy 5 of 5

20 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

SUBJECT: 1 - 31 May 1956

- Travel Claim for Period

197.90

Check in the amount of \$197.90 be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem incurred while in travel status on behalf of Project Aquarius. The check should be sent to Room 524, 1917 H Street, N. W. for delivery to the payee.

For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving officer and certified by an authorized certifying officer in the amount of \$197.90. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS/BOX Proj 43-56	6-1004-30-010	8770	02.1	\$197.90

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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